

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AMI BERA FOR CONGRESS(263287)
PO BOX 582496
Elk Grove, CA 95758-0042

Account Exec: BEVERLY GAABO
Office: GWTS-CH
Contract Num: 1191-34243
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 3337

Invoice Num: 1191-347454
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS13.COM @ 6AM		10/15/2012-10/19/2012		MTWTF..		30	3	125.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWTF..		3		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:58:16 AM		BERA0830H	30	125.00			
10/17/2012	We	06:54:08 AM		BERA0830H	30	125.00			
10/18/2012	Th	06:51:04 AM		BERA0930H	30	125.00			
2	CBS THIS MORNING		10/15/2012-10/19/2012		MTWTF..		30	10	125.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWTF..		10		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:23:30 AM		BERA0830H	30	125.00			
10/15/2012	Mo	08:53:30 AM		BERA0830H	30	125.00			
10/16/2012	Tu	08:13:22 AM		BERA0830H	30	125.00			
10/16/2012	Tu	08:48:10 AM		BERA0830H	30	125.00			
10/17/2012	We	08:21:59 AM		BERA0830H	30	125.00			
10/17/2012	We	08:46:14 AM		BERA0830H	30	125.00			
10/18/2012	Th	08:28:26 AM		BERA0930H	30	125.00			
10/18/2012	Th	08:54:00 AM		BERA0930H	30	125.00			
10/19/2012	Fr	07:29:01 AM		BERA0930H	30	125.00			
10/19/2012	Fr	08:43:14 AM		BERA0930H	30	125.00			
3	DR PHIL		10/15/2012-10/19/2012		MTWTF..		30	3	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		MTWTF..		3		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:53:56 PM		BERA0830H	30	300.00			

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Office: GWTS-CH
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Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 3337

Invoice Num: 1191-347454
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In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: AMI BERA

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	03:29:07 PM		BERA0930H	30	300.00			
	10/19/2012	Fr	03:53:56 PM		BERA0930H	30	300.00			
4	CBS13 NEWS @ 5		10/15/2012-10/19/2012		M T W T F . .		30	5	585.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		585.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:20:17 PM		BERA0830H	30	585.00			
	10/16/2012	Tu	05:27:09 PM		BERA0830H	30	585.00			
	10/17/2012	We	05:26:52 PM		BERA0830H	30	585.00			
	10/18/2012	Th	05:12:55 PM		BERA0930H	30	585.00			
	10/19/2012	Fr	05:26:02 PM		BERA0830H	30	585.00			
5	CRIMINAL MINDS		10/17/2012-10/17/2012		. . W		30	1	5,400.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W		1		5,400.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	08:46:40 PM		BERA0830H	30	5,400.00			
6	THE BIG BANG THEORY/TWO & 1/2 MEN		10/18/2012-10/18/2012		. . . T . . .		30	1	4,050.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . T . . .		1		4,050.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	06:58:30 PM		BERA0930H	30	4,050.00			

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7	PERSON OF INTEREST	10/18/2012-10/18/2012	. . . T . . .	30	1	5,850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . T . . .	1	5,850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	08:36:24 PM		BERA0930H	30	5,850.00				
8	ELEMENTARY	10/18/2012-10/18/2012	. . . T . . .	30	1	5,220.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . T . . .	1	5,220.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	09:59:41 PM		BERA0930H	30	5,220.00				
9	HAWAII FIVE-O	10/19/2012-10/19/2012 F . .	30	1	2,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . . F . .	1	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	07:46:09 PM		BERA0930H	30	2,700.00				
10	THE GOOD WIFE	10/21/2012-10/21/2012 S	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . . . S	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	08:50:37 PM		BERA0830H	30	4,950.00				

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11	THE MENTALIST	10/21/2012-10/21/2012S	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....S	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su	09:48:20 PM		BERA0930H	30	4,950.00				
12	CBS 13 10PM NEWS M-SU	10/15/2012-10/21/2012	MTWTFSS	30	3	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		MTWTFSS	3	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	10:51:06 PM		BERA0830H	30	900.00				
10/17/2012	We	10:53:06 PM		BERA0830H	30	900.00				
10/19/2012	Fr	10:53:23 PM		BERA0930H	30	900.00				
13	CBS13 NEWS@11 SA/SU ROT	10/20/2012-10/21/2012SS	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		.....SS	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	11:50:03 PM		BERA0930H	30	300.00				
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
Air Time Totals		32	41,570.00	6,235.50	35,334.50	0.00	0.00	0.00		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Accounts Receivable</div> <div>916-374-1313</div>		
Gross Billing		41,570.00
Trade Value		0.00
Agency Commission		6,235.50
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		35,334.50

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